

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROY A. BURRELL  
820 Jordan  
Suite 315  
Shreveport, LA 71101

2. Office Sought (Include title of office as well)

Commissioner  
Caddo  
5

OFFICE USE ONLY

Report Number: 50947

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

J P MORGAN CHASE BANK  
P.O. Box 260180  
Baton Rouge, LA 70826

7. Full Name and Address of Treasurer

RYAN BURRELL  
2613 Lakeway  
Shreveport, LA 71109

9. Name of Person Preparing Report RUDY M MORTON

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Roy A. Burrell

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-676-7137

Daytime Telephone

Ryan Burrell

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,500.00
2. In-kind Contributions (Schedule A-2)	\$ 146.72
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,646.72
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,646.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,126.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,126.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,200.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,646.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,126.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 146.72
18. Funds on hand at close of reporting period	\$ 5,573.98

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,750.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/10/2015	\$250.00	\$250.00
CENTURYTEL, INC P.O. Box 4065 Monroe, LA 71211  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/10/2015	\$250.00	\$250.00
COURSON NICKEL, LLC 453 Lafayette St Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/13/2015	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/09/2015	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/09/2015	\$500.00	\$500.00
LFT - PAC 9623 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/09/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE, I 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2015	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
MILLENNIUM STUDIOS, LLC 300 Douglas Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$500.00	\$500.00
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN STRATEGY GROUP OF LA, LLC 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$250.00	\$250.00
TRANSPAC LOUISIANA MOTOR TRANSPORT ASSOC, INC P.O. Box 80208 Baton Rouge, LA 71165  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 1,750.00</u></span> </div>			

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES, INC P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and Beverage for fundraiser	04/07/2015	\$146.72	\$146.72
4. SUBTOTAL (this page)			\$146.72	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 146.72	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 N. Capitol Street NW Suite 622	08/18/2015	2015 Legislative Dues	\$ 100.00
SHELL OIL 57542904701 9520 Hwy 49 & I-10 Gulfport, MS 39503	06/28/2015	Fuel	\$ 20.06
TERRENCE VINCENT CAMPAIGN FUND 3712 Lakeshore Drive Shreveport, LA 71109	08/13/2015	Donation	\$ 150.00
ACLU 125 Broad St. 18th Floor New York, NY 10004	07/27/2015	Contribution	\$ 25.00
ALTERATIONS IN A HURRY 1134 N Market Shreveport, LA 71107	05/08/2015	alterations	\$ 33.12
MONIQUE ARMAND 237 Rutherford Street Shreveport, LA 71104	02/27/2015	Reimburse for parking	\$ 5.00
AUTO ZONE 1312 3428 Greenwood Road Shreveport, LA 71109	06/25/2015	Auto Maintenance supplies	\$ 44.17
BENTON MIDDLE SCHOOL ACHERY 6140 Hwy 3 Benton, LA 71006	05/07/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$477.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BISTRO BYRONZ #2 6104 Line Avenue Shreveport, LA 71106	05/22/2015	Constituent lunch	\$ 29.16
CADDO PARISH CLERK OF COURT 501 Texas Street Shreveport, LA 71101	09/10/2015	Primary Qualification fee	\$ 230.00
CADDO PARISH COMMISSION 505 Travis Street Shreveport, LA 71101	09/04/2015	District maps	\$ 55.00
CAJUN CORNER 24386 Hwy 190 Krotz Spring, LA 70750	05/21/2015	Fuel	\$ 47.80
CAJUN CORNER 24386 Hwy 190 Krotz Spring, LA 70750	04/01/2015	Fuel	\$ 20.01
CANAAN BOYS ACADEMY 1666 Alston Street Shreveport, LA 71101	06/01/2015	Donation	\$ 50.00
CANAAN BOYS ACADEMY 1666 Alston Street Shreveport, LA 71101	06/05/2015	Donation	\$ 100.00
CCB OF BOSSIER 240 Plaza Loop Bossier City, LA 71111	07/23/2015	Constituent meeting	\$ 69.29
3. SUBTOTAL (optional)			\$601.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00108981 447 N Rampart Street New Orleans, LA 70112	06/13/2015	Fuel	\$ 16.59
CHEVRON 00108981 447 N Rampart Street New Orleans, LA 70112	06/12/2015	Fuel	\$ 26.66
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	01/23/2015	Fuel	\$ 20.00
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71103	07/15/2015	Fuel	\$ 20.08
CHEVRON 357309 2459 Lakeshore Shreveport, LA 71103	02/11/2015	Fuel	\$ 18.89
COASTAL CONSERVATION ASSOCIATION LOUISIANA P.O. Box 86458 Baton Rouge, LA 70879	06/22/2015	Legislators' Fishing Rodeo	\$ 600.00
CORNER STORE 0382 8800 Jewella Shreveport, LA 71118	03/30/2015	Fuel	\$ 37.48
CORNER STORE 0382 8800 Jewella Shreveport, LA 71118	04/03/2015	Fuel	\$ 33.37
3. SUBTOTAL (optional)			\$773.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER STORE 0384 5454 W 70th Shreveport, LA 71129	05/25/2015	Fuel	\$ 25.09
COUNTY MARKET 3709 Greenwood Road Shreveport, LA 71109	02/07/2015	Parade Merchandise	\$ 33.97
CRYSTAL STAIRS RESTAURANT Texas Street Shreveport, LA 71101	01/15/2015	Lunch with constituents	\$ 83.53
DAVID RAINES CENTER HEALTH CLINIC 3041 MLK Drive Shreveport, LA 71107	06/18/2015	Scholarship Banquet	\$ 65.00
EIG*LPOWER 919 E. Jefferson Street Phoenix, AZ 85034	01/28/2015	Webpage	\$ 9.99
EIG*LPOWER 919 E. Jefferson Street Phoenix, AZ 85034	02/10/2015	Web page maintenance	\$ 45.39
EIG*LPOWER 919 E. Jefferson Street Phoenix, AZ 85034	02/14/2015	Internet webpage	\$ 16.99
EL KARUBAH SHRINERS CIRCUS P.O. Box 19472 Shreveport, LA 71149	04/29/2015	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$314.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	05/14/2015	Fuel	\$ 46.41
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	01/16/2015	Fuel	\$ 15.08
EXXONMOBIL 4532248 17680 Hwy 190 Port Barre, LA 70577	04/30/2015	Fuel	\$ 51.06
EXXONMOBIL 47212139 130 E Bert Kouns Parkway Shreveport, LA 71106	05/26/2015	Fuel	\$ 35.77
EXXONMOBIL 47212139 130 E Bert Kouns Parkway Shreveport, LA 71106	07/27/2015	Fuel	\$ 40.15
EXXONMOBIL 4770863 2530 Broad Lake Charles, LA 70601	01/30/2015	Fuel	\$ 22.74
EXXONMOBIL 2987 Grand Point Hwy Breaux Bridge, LA 70517	03/24/2015	Fuel	\$ 25.13
EXXONMOBIL 1234 Baton Rouge, LA 70500	01/24/2015	Fuel	\$ 18.68
3. SUBTOTAL (optional)			\$255.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 100 N Service Road Ruston, LA 71270	07/05/2015	Fuel	\$ 25.15
FRENCH MARKET EXPRESS 5109 University Parkway Natchitoches, LA 71457	08/10/2015	Fuel	\$ 46.12
FRENCH MARKET EXPRESS 5109 University Parkway Natchitoches, LA 71457	02/19/2015	Fuel	\$ 28.52
FRENCH MARKET EXPRESS 5109 University Parkway Natchitoches, LA 71457	04/09/2015	Fuel	\$ 35.30
HARDEMAN 155 1208 Broadway Street Delhi, LA 71232	04/11/2015	Fuel	\$ 30.12
I-10 HENDERSON TRAVEL 3003 Grand Point Hwy Henderson, LA 70517	03/25/2015	Fuel	\$ 37.80
JERRY STEPHENS BOXING CLUB 852 Poleman Shreveport, LA 71107	03/19/2015	Donation	\$ 200.00
JERRY STEPHENS BOXING CLUB 852 Poleman Shreveport, LA 71107	08/27/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$503.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN HARVEY TOYOTA 2901 Benton Road Bossier City, LA 71111	05/16/2015	Vehicle maintenance	\$ 79.75
KREWE OF SOBEK P.O. Box 3215 Shreveport, LA 71133	05/14/2015	Annual Parade	\$ 200.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/10/2015	lapel pins	\$ 22.00
LITTLE VILLAGE DOWNTOWN 447 Third Street Baton Rouge, LA 70801	03/18/2015	Meal	\$ 41.52
LLBC - LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 94062 Baton Rouge, LA 70804	04/14/2015	Annual dues	\$ 150.00
LOUISIANA HOUSE DEMOCRATIC CAUCUS 900 Third Street, N Baton Rouge, LA 70802	05/14/2015	Annual Dues	\$ 100.00
LOUISIANA STATE EXHIBIT MUSEUM 3015 Greenwood Road Shreveport, LA 71109	06/26/2015	Luncheon meeting	\$ 15.00
RUDY MORTON 2602 Parham Drive Shreveport, LA 71109	04/08/2015	Reimbursement for Parade expense	\$ 50.62
3. SUBTOTAL (optional)			\$658.89
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPAACTT, LLC 525 Sally Ann Shreveport, LA 71106	01/27/2015	Donation	\$ 50.00
MURPHY OIL 5677 1027 Glenwood Dr W. Monroe, LA 71291	02/28/2015	Fuel	\$ 41.99
MURPHY USA 5818 6241 Westport Ave Shreveport, LA 71129	03/06/2015	Fuel	\$ 37.13
MURPHY USA 5818 6241 Westport Ave Shreveport, LA 71129	03/27/2015	Fuel	\$ 31.00
PAPER SHACK 2430 East Texas Bossier City, LA 71111	06/25/2015	Supplies	\$ 79.50
PARADISE BAPTIST CHURCH 1706 Hollywood Avenue Shreveport, LA 71108	02/24/2015	Donation	\$ 50.00
QUICKIES 2 3184 Hwy79N Camden, AR 71701	02/01/2015	Fuel	\$ 20.03
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	04/15/2015	Fuel	\$ 41.53
3. SUBTOTAL (optional)			\$351.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	04/01/2015	Fuel	\$ 27.09
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	05/28/2015	Fuel	\$ 41.83
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	04/08/2015	Fuel	\$ 40.22
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	04/22/2015	Fuel	\$ 42.68
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	01/16/2015	Fuel	\$ 30.62
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	02/20/2015	Fuel	\$ 38.29
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	02/27/2015	Fuel	\$ 34.97
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	03/27/2015	Fuel	\$ 19.25
3. SUBTOTAL (optional)			\$274.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	03/20/2015	Fuel	\$ 41.25
RACETRAC 0146 1018 East Landry Street Opelousas, LA 70570	06/26/2015	Fuel	\$ 30.21
RACETRAC 1461 1018 East Landry Street Opelousas, LA 70870	05/07/2015	Fuel	\$ 46.52
RACETRAC 237 2838 W. Hwy 30 Gonzales, LA 70737	08/08/2015	Fuel	\$ 38.97
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106	04/16/2015	Fuel	\$ 30.72
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106	01/13/2015	Fuel	\$ 30.64
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106	02/10/2015	Fuel	\$ 25.27
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	02/03/2015	Fuel	\$ 31.45
3. SUBTOTAL (optional)			\$275.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6941 715 Hwy 49 S Richland, MS 39218	06/28/2015	Fuel	\$ 27.37
RACEWAY 855 300 Thomas Road West Monroe, LA 71291	06/14/2015	Fuel	\$ 50.15
RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/01/2015	Annual dues	\$ 50.00
S'PORT-BOSSIER AFRICAN AMERICA CHAMBER 1315 Milam Street Shreveport, LA 71101	02/18/2015	Annual Dues	\$ 100.00
SAM JENKINS CAMPAIGN 120 Carondelet Drive Shreveport, LA 71109	07/09/2015	Donation	\$ 150.00
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	07/02/2015	Fuel	\$ 48.51
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	07/10/2015	Fuel	\$ 40.23
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	07/21/2015	Fuel	\$ 36.79
3. SUBTOTAL (optional)			\$503.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	06/24/2015	Fuel	\$ 25.15
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	06/26/2015	Fuel	\$ 43.95
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	03/10/2015	Fuel	\$ 35.23
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	03/17/2015	Fuel	\$ 27.24
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	03/23/2015	Fuel	\$ 38.77
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	02/15/2015	Fuel	\$ 29.82
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	02/26/2015	Fuel	\$ 42.70
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	05/03/2015	Fuel	\$ 37.00
3. SUBTOTAL (optional)			\$279.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	05/31/2015	Fuel	\$ 39.49
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	05/18/2015	Fuel	\$ 38.08
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	04/19/2015	Fuel	\$ 11.06
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	04/12/2015	Fuel	\$ 24.59
SHELL OIL 12357370001 809 Olive Shreveport, LA 71101	04/06/2015	Fuel	\$ 17.72
SHELL OIL 44581220252 2618 W Hwy 30 Gonzales, LA 70737	05/05/2015	Fuel	\$ 25.09
SHELL OIL 44581220252 2618 W Hwy 30 Gonzales, LA 70737	06/06/2015	Fuel	\$ 49.20
SHELL OIL 6704 Pines Road Shreveport, LA 71129	01/19/2015	Fuel	\$ 37.71
3. SUBTOTAL (optional)			\$242.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 6704 Pines Road Shreveport, LA 71129	01/31/2015	Fuel	\$ 30.57
SHOP-A-LOTT #24 6100 West Calhoun Alexandria, LA 71303	08/14/2015	Fuel	\$ 43.75
SOCIAL JUSTICE CIVIC LEAGUE, INC. 4050 Linwood Avenue Shreveport, LA 71108	06/17/2015	Program Book Sponsorship Ad	\$ 110.00
STRAWNS EAT SHOP 125 Kings Highway Shreveport, LA 71104	07/28/2015	Luncheon	\$ 34.05
SUPERIOR BAR & GRILL 6123 Line Avenue Shreveport, LA 71106	06/18/2015	Constituents lunch	\$ 61.16
TAKIN' IT TO THE STREET 727 Flournoy Lucas Road Shreveport, LA 71115	06/04/2015	Donation	\$ 100.00
TEXACO 00373071 17680 Hwy 190 Port Barre, LA 70577	02/27/2015	Fuel	\$ 11.39
TREASURE BAY 1980 Beach Blvd Biloxi, LA 39531	06/24/2015	Lodging	\$ 155.68
3. SUBTOTAL (optional)			\$546.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREASURE BAY 1980 Beach Blvd Biloxi, LA 39531	06/29/2015	lodging	\$ 155.68
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70801	06/06/2015	Meal	\$ 55.87
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70801	06/03/2015	Meal	\$ 40.87
TWIN CITY CAR WASH 2805 E. Texas Street Bossier City, LA 71111	07/30/2015	Car Wash	\$ 19.95
U.S. POSTAL SERVICE 333 Milam Street Shreveport, LA 71101	02/18/2015	Annual P.O. Box rent	\$ 128.00
UNITED WAY OF NW LOUISIANA 820 Jordan Street Shreveport, LA 71101	08/19/2015	Kickoff Luncheon	\$ 20.00
USPS 2400 Texas Ave Shreveport, LA 71102	07/24/2015	Mailing - overnight deliver	\$ 11.99
WALMART 1206 3132 College Drive Baton Rouge, LA 70808	04/29/2015	LLBC Cake	\$ 38.09
3. SUBTOTAL (optional)			\$470.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1645 E. Bert Kouns Shreveport, LA 71105	08/05/2015	Office Supplies	\$ 52.40
WHOLESALE TIRE 950 Grimmett Dr Shreveport, LA 71107	06/25/2015	Tires	\$ 546.00
3. SUBTOTAL (optional)			\$598.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,126.02

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